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**January 5, 2023**

**VIA EMAIL**

Hon. Andrew L. Carter  
United States District Court,  
Southern District of New York  
40 Foley Square  
New York, NY 10007

**Re: RN Wellness LLC et al. v. Essentials Hero LLC et al.  
Case No. 21-cv-10704-ALC; S.D.N.Y.  
REQUEST FOR ORDER AUTHORIZING RELEASE OF BOND**

Your Honor:

We represent Plaintiffs RN Wellness, LLC ("RN Wellness") and The Perler Group ("TPG") (collectively, "Plaintiffs") in the above-captioned action. On December 17, 2021, the Court granted Plaintiff's motion for a temporary restraining order and ordered Plaintiffs to post bond in the amount of \$10,000 (Dkt. No. 12). In accordance with the Court's order, Plaintiffs posted bond in the amount of \$10,000 on December 21, 2021. Attached hereto as **Exhibit A** is a true and correct copy of the wire transfer confirmation.

The parties have since settled this matter. Accordingly, on December 23, 2022, Plaintiffs filed a Stipulation for Dismissal (Dkt. No. 48). The Court subsequently closed the case on December 27, 2022.

I contacted the Finance Department to request the release of the bond posted by Plaintiffs. The Finance Department informed me that I need a court order authorizing the disbursement. I request that the Court issue an order authorizing the Finance Department to release the undertaking now that the matter has been settled and the case closed.

(continued on next page)

Hon. Andrew L. Carter

January 5, 2023

*RN Wellness LLC et al v. Essentials Hero LLC et al (21-cv-10704-ALC)*

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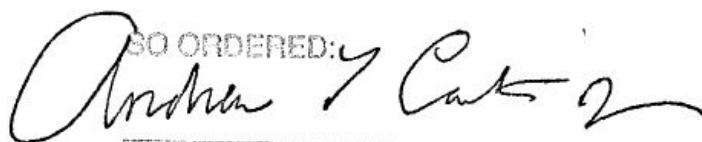
Respectfully submitted,

/s/ Jason H. Sunshine

Jason H. Sunshine  
PESSAH LAW GROUP, PC

Cc: Jason H. Sunshine, Esq.; Jeffrey F. Reina, Esq.; Patrick J. Mackey, Esq.; Barry N. Covert, Esq.  
(via ECF)

**The Court grants Plaintiffs'  
request to release the bond  
posted by Plaintiffs.**

  
SO ORDERED:  
\_\_\_\_\_  
HON. ANDREW L. CARTER, JR.  
UNITED STATES DISTRICT JUDGE

Dated: 1/10/2023

## **EXHIBIT A**

**OUTGOING WIRE TRANSFER REQUEST**

Fax completed form to: (800) 575-5503  
Pacific Time Zone

**Time Deadlines:** Domestic Wires: 1:30 p.m. (PT) International Wires: 12:30 p.m. (PT)  
Request received past the deadline will be processed the next business day.

**Date of Transfer:** 12/21/2021  
(mm/dd/yyyy)

**Repetitive ID:**

[If applicable (requires pre-authorization)]

**AMOUNT OF WIRE TRANSFER**

U.S. Dollars \$ 10,000.00

or

**FOR WIRE SENT IN FOREIGN CURRENCY**

Amount: \_\_\_\_\_  
Currency Type: \_\_\_\_\_  
Rate: \_\_\_\_\_ Source: \_\_\_\_\_  
 Request Wire Principal Protection Service (fee applies)

**SENDER INFORMATION**

CNB Deposit Account Number: 123938216 Other (Bank use only): \_\_\_\_\_  
Name of Account: Pessah Law Group, PC  
Address: 661 N. Harper Ave., Suite 208 Second Line Address: \_\_\_\_\_  
City, State, Zip Code: Los Angeles, CA 90048 Country: USA

**RECEIVING (BENEFICIARY'S) BANK INFORMATION**

Bank Name: <u>Federal Reserve Bank</u>	<b>FOR BANK USE ONLY</b>
Bank Address: <u>33 Liberty Street</u>	
Second Line Address: _____	
City, State, Zip Code: <u>New York, NY 10045</u> Country: <u>USA</u>	
Routing Information (e.g., ABA number, SWIFT BIC, Sort Code, Intermediary Bank): Routing: 021030004	
ABA Short Name: TREAS NYC	
Business Function Code: CTR	

**BENEFICIARY INFORMATION**

Account (or IBAN) Number: <u>00004654</u>	
Beneficiary Name: <u>US District Courts - SDNY</u>	
Beneficiary Address: <u>40 Foley Square</u>	
Second Line Address: _____	
City, State, Zip Code: <u>New York, NY 10007</u> Country: <u>USA</u>	
Other beneficiary information (Optional - used for sending a message to the beneficiary, for example, invoice numbers, or purpose of payment): Case No.: 1:21-10704-ALC - Bond Payment Payment made by Counsel for RN Wellness and The Perler Group	

**Client Authorization** (All wire transfer requests must be signed by an authorized person)

By signing below as or on behalf of Sender, I certify that this wire transfer is authorized; the information on this form is correct; and, I have read and agree to the terms and conditions of the International Wire Transfers section of the Account Agreement and Disclosures by which Sender is bound. I understand that if an incorrect beneficiary (recipient) account number or receiving bank (recipient institution) identifier has been provided, Sender could lose the wire transfer amount. If this request is for a transfer from a consumer account to a recipient in a foreign country and submitted to CNB by facsimile or email, CNB will consider this form as an inquiry pending CNB's final verification by telephone. I authorize payment of this wire transfer from Sender's CNB account designated above.

**Maurice D. Pessah**

Name \_\_\_\_\_ Signature

**(310) 500-8221**

Phone Number

Name \_\_\_\_\_ Signature \_\_\_\_\_

(   ) -  
Phone Number